FORM 1310-19 (MAY 2003)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

REIMBURSABLE QUARTERS FOR TENANTS ON DESIGNATED TRAVEL STATUS

STANDARD VOUCHER (SV) CODING DOCUMENT

		DOCUMENT ID	INFORM	MATION
TRANSACTION CODE:	s v	DIVISION:	AK	ID NUMBER

HEADER INFORMATION						
SV DATE: 10 12 2004	ACCOUNTING PERIOD:					
ACTION: EXPENSE(E), REVENUE	C(R), GL(G), BUDGET (B):					
BUDGET FYS:	TRANS TYPE:					
REVERSAL PERIOD:						
REF TRANS ID:						
DOCUMENT TOTAL:\$_500.00 (TOTAL AMOUN	T FOR LINES 1 AND 2)					
DESCRIPTION: <u>REIMBURSE QUARTERS FOR TENANTS ON</u>	N DESIGNATED TRAVEL STATUS					

	LINE INFORMATION						
LINE NUMBER: 001	TRAN TYPE: GO	EXP/GL: <u>E</u>					
BFYS:	FUND:	DIVISION: AK_					
BUDGET ORG: AK-050		PROG:					
BOC/REV SOURCE: 258A_		JOB:_AB3C					
VENDOR CODE: <u>14110008</u> <u>1</u>	NAME:						
		QUANT:					
REF TRAN ID:	REF LINE:						
AGREEMENT #:_ <u>AK-BOO-01-000</u>	ADVANCE:						
AMOUNT: \$250.00	I/D IND: I						
DESCRIPTION: REIMBURSE QUARTERS FO	OR (JON DOE) (10/01/04-10/10/04					
LINE NUMBER: 002	TRAN TYPE: RV	EXP/GL: <u>G</u>					
BFYS:	FUND:	DIVISION: AK_					
BUDGET ORG: AK-950		PROG: <u>9710RD</u>					
BOC:		JOB: <u>1000</u>					
VENDOR CODE: PC(AK)000	NAME:						
		QUANT:					
REF TRAN ID:	REF LINE:						
AGREEMENT #: <u>(AK)97101000</u>	-						
AMOUNT: \$_250.00	I/D IND: I_						
DESCRIPTION: REIMBURSE QUARTERS FO	OR TENANTS ON DESIGNA	TED TRAVEL STATUS					
PREPARATION, APPROVAL, AND INPUT INFORMATION							
PREPARED BY: WORKER BEE	TELEPHONE NUMBER	:800-123-4567 DATE: 10/13/04					
APPROVED BY:							
APPROVED BY NBC (prior BFY <u>or</u> ove:							
INPUT BY:		DATE:					

FORM 1310-19 (MAY 2003)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

REIMBURSABLE QUARTERS FOR TENANTS ON DESIGNATED TRAVEL STATUS

This EXAMPLE is to help you with specific line(s) that might be confusing.

1 – Your State's Abbreviation 2 – Your State's Budget Org. Code 3 - Your State'sAbbreviation 4 – All program codes must have the following format: ####LL, #=number L=letter 5 - Provide Job Code, if required. 6 - Tenant's Name 7 – The Dates Reimbursing (for example: 01/01/04 to 06/24/04) 8 – Two Letter State Abbreviation 9 – Two Letter State Abbreviation (same as 1 and 3) 10 – Two Letter State Abbreviation.

11 – Print your name and initial, include the telephone number and

date.

VENDOR CODE: 14110008 1 NAME:	STANDARD VOUCHER	(SV) CODING DOCUMENT		
SV DATE:				
SV DATE:	TRANSACTION CODE:	sv DIVISION: 1	ID NUMBER:	
SV DATE:				
PERIOD:	1	HEADER INFORMATI	ON	
PERIOD:	SV DATE:		ACCOUNTING	
BUDGET FYS:	PERIOD:			
TYPE:				_
REF TRANS ID:	TYPE:		114110	
DOCUMENT TOTAL:\$				
DESCRIPTION: REIMBURSE QUARTERS FOR TENANTS ON DESIGNATED TRAVEL STATUS LINE INFORMATION	DOCUMENT TOTAL:	\$(TOTA	L AMOUNT FOR LINES 1 AND 2)	
LINE INFORMATION LINE NUMBER: 001				
LINE NUMBER: 001	DESCRIPTION: <u>REIMBURSE Q</u>	UARTERS FOR TENANTS	ON DESIGNATED TRAVEL STATUS	
LINE NUMBER: 001				
BFYS: FUND: DIVISION: _3 BUDGET ORG: _2		LINE INFORMATION		
BUDGET ORG: 2	LINE NUMBER: 001	TRAN TYPE: GO	EXP/GL: <u>E</u>	
BUDGET ORG: 2	BFYS:	FUND:	DIVISION: 3	
BOC/REV SOURCE: 258A_				
VENDOR CODE: 14110008 1 NAME:	BOC/REV SOURCE: 258A_			ı
NAME: QUANT: REF TRAN ID: AGREEMENT #: ADVANCE: AMOUNT: \$ I/D IND: I DESCRIPTION: REIMBURSE QUARTERS FOR (6) (7) LINE NUMBER: 002 TRAN TYPE: RV EXP/GL: G BFYS: BFYS: FUND: DIVISION: 99 BUDGET ORG: BOC: VENDOR CODE: PC(8)000 1 NAME: REF TRAN ID: REF TRAN ID: REF LINE: REF LINE:			-	
QUANT: REF TRAN ID: REF LINE: ADVANCE: AMOUNT: \$ I/D IND: _I DESCRIPTION: REIMBURSE QUARTERS FOR (
REF TRAN ID: REF LINE: ADVANCE: AMOUNT: \$ I/D IND: _I	NAME •			
REF TRAN ID: REF LINE: ADVANCE: AMOUNT: \$ I/D IND: _I DESCRIPTION: REIMBURSE QUARTERS FOR (6) (7)) LINE NUMBER: TRAN TYPE: RV	OTTANTO.			
AGREEMENT #: ADVANCE: AMOUNT: \$ I/D IND: _I DESCRIPTION: REIMBURSE QUARTERS FOR (6) (7) LINE NUMBER: 002		DDD IIND.		
AMOUNT: \$ I/D IND: I_ DESCRIPTION: REIMBURSE QUARTERS FOR (6)(7) LINE NUMBER: 002				
DESCRIPTION: REIMBURSE QUARTERS FOR (6)(7) LINE NUMBER: 002				
LINE NUMBER: 002				
BFYS: FUND: DIVISION:9 BUDGET ORG: PROG: 9710RD BOC: JOB: 1000 VENDOR CODE: PC(8)000 1 NAME: REF TRAN ID: REF LINE:	DESCRIPTION: REIMBURSE QUARTERS	FOR (6) (7)
BFYS: FUND: DIVISION:9 BUDGET ORG: PROG: 9710RD BOC: JOB: 1000 VENDOR CODE: PC(8)000 1 NAME: REF TRAN ID: REF LINE:				
BUDGET ORG: PROG: 9710RD BOC: JOB: 1000 VENDOR CODE: PC(8)000 1 NAME: QUANT: REF TRAN ID: REF LINE:	LINE NUMBER: 002	TRAN TYPE: RV	EXP/GL: <u>G</u>	
BOC:	BFYS:	FUND:	DIVISION:9	1
VENDOR CODE: PC(8)000 1 NAME: QUANT: REF TRAN ID: REF LINE:	BUDGET ORG:		PROG: 9710R	<u>.D</u>
NAME:	BOC:		JOB: <u>1000</u>	-
QUANT: REF TRAN ID: REF LINE:	VENDOR CODE: PC(8)000 1			
REF TRAN ID: REF LINE:	NAME:			
REF TRAN ID: REF LINE:				
	QUANT:			
	REF TRAN ID:	REF LINE:		
AMOUNT: \$ I/D IND: I_				
DESCRIPTION:REIMBURSE QUARTERS FOR TENANTS ON DESIGNATED TRAVEL STATUS			מאואייביה יים אוויני פיים ייווים	

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